## Approved For Release 2008/05/28: CIA-RDP67B00074R000600010052-4

SECRET

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER YOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT PAYMENT ON Boston INVOIĆE NO(S). PAYMENT TO CONTRACT NO. MOUNT & 25X1 CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-99 34-39 STATION 47.52 OBLIG. REF. NO. 68-70 DUE DATE \$8-67 ALLOT, OR COST 45.46 40-42 PAY 54.87 71-80 AMOUNT CODE GENERAL PER. DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE . PROP. NO. LIQ. ADVANCE AGCT, NO. LEDGER YR ACCT. NO. CLASS CODE DEBIT CREDIT PROJECT NO EMP. NO. X REF. NO COR 601.0 61-1057-1943 CERTIFY G OFFICER DATE 25X11 8/4 TOTALS

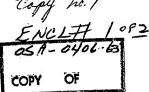
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1822

## SPONINVOTCE **Itek Corporation**

Lexington 73, Massachusetts



SOLD TO:

SHIPPED TO:

(Date)

INVOICE DATE 1-10-63

INVOICE NO.

17

OUR ORDER	<b>10</b>	GOV'T CONTRACT NO.	SHIPPED VIA-	
OUR ORDER		ET1943		9040
		Period Covered: In	nception thru 12-31-62	
		Direct Labor		25X
		<b>O</b> verhead		
		Materials		
		Sub-Contracts		
		Other Direct Charges		
		Total Manufacturing Co		
		General Administration	n	
		Sub-Contract - Vidya		
		Total		
		Previously billed by Itek Net Amount Due on this Inv	oice	
		Net Amount Due on this inv	oice	
	mont ha	ify that the above bill is co	is requested on a provisiona.	1
	mont ha	ify that the above bill is co s not been received. Payment ending the establishment of a	ccepted overhead rates."	25>
	mont ha	e not been received. Payment	is requested on a provisiona.	25)
•	ment ha basis p  "It is to beco	hereby acknowledged that the me due under Contract No. (cl	Assit. Controller assignment of all monies due assified), is effective and c	25X and overs rst
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	ment ha basis p  "It is to beco	hereby acknowledged that the me due under Contract No. (cl	Ass*t.*Controller assignment of all monies due assified), is effective and c ectly to the Assignee, The Fi eet, Boston 6, Massachusetts.	25X and overs rst
	ment ha basis p  "It is to beco	hereby acknowledged that the me due under Contract No. (cl	Assit. Controller assignment of all monies due assified), is effective and c	25X and overs rst
	ment ha basis p  "It is to beco	hereby acknowledged that the me due under Contract No. (cl	Ass*t.*Controller assignment of all monies due assified), is effective and c ectly to the Assignee, The Fi eet, Boston 6, Massachusetts.	and overs rst
	ment ha basis p  "It is to beco	hereby acknowledged that the me due under Contract No. (cl	Ass*t.*Controller assignment of all monies due assified), is effective and c ectly to the Assignee, The Fi eet, Boston 6, Massachusetts.	25) and overs rst " 25)
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-9040-

Invoice Number 17

## Period Covered 12-16-62 thru 12-31-62

Direct Labor Engineering

Palo Alto

Total Direct Labor

Overhead

Engineering a Palo Alto at

Total Overhead

Materials

Trave1

Tel. & Tel.

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration at 10%

Sub-Contract Vidya

Tota1

25**X**1

25X1

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SPECIAL MANAGE

05A-0406 63 COPY / OF Z

16 January 1963

TO:		2581		
	Enclosed are two (2) copies each of Invoice No. 17, costs from inception through 31 December 1962, which ted for your approval and payment.			
	In accordance with the agreements reached with you, irecting the original and one (1) copy to your attenby copy of this letter forwarding one (1) additional			
copy of the invoice to the attention of				
	Very truly yours.			
	VEI VIIII VVIII 3.	25X1		
DJ:cm				
Enclosure	es			
cc: Mr.	- w/enclosure	25X1		

E8. MA E4 11 SS MAL

